

Fill in this information to identify the case:Debtor 1 JAMES CARROLL

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 15-18345-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: PHFA

Court claim no. (if known):

7

Last 4 digits of any number you use to identify the debtor's account

5439

Property Address:

6704 DICKS AVENUE
PHILADELPHIA, PA 19143**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$	<u>18,216.05</u>
b. Prepetition arrearage paid by the trustee:	(b) \$	<u>18,216.05</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$	<u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$	<u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$	<u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$	<u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$	<u>18,216.05</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 JAMES CARROLL
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 01/26/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **JAMES CARROLL**
Name

Case number (if known) **15-18345-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	PHFA	Pre-Petition Arrears	11/21/2016	1028242	Disbursement To Creditor/Pr	818.30
7	PHFA	Pre-Petition Arrears	02/17/2017	1032130	Disbursement To Creditor/Pr	720.61
7	PHFA	Pre-Petition Arrears	03/24/2017	1033557	Disbursement To Creditor/Pr	720.61
7	PHFA	Pre-Petition Arrears	05/19/2017	1036155	Disbursement To Creditor/Pr	720.61
7	PHFA	Pre-Petition Arrears	11/17/2017	1043898	Disbursement To Creditor/Pr	1,449.14
7	PHFA	Pre-Petition Arrears	01/19/2018	1046530	Disbursement To Creditor/Pr	1,438.05
7	PHFA	Pre-Petition Arrears	09/21/2018	1056726	Disbursement To Creditor/Pr	1,001.41
7	PHFA	Pre-Petition Arrears	03/15/2019	1103696	Disbursement To Creditor/Pr	2,195.08
7	PHFA	Pre-Petition Arrears	08/15/2019	11511127	Disbursement To Creditor/Pr	1,285.95
7	PHFA	Pre-Petition Arrears	12/20/2019	17193855	Disbursement To Creditor/Pr	1,969.21
7	PHFA	Pre-Petition Arrears	01/24/2020	17195563	Disbursement To Creditor/Pr	1,587.38
7	PHFA	Pre-Petition Arrears	05/22/2020	17202231	Disbursement To Creditor/Pr	2,057.51
7	PHFA	Pre-Petition Arrears	10/23/2020	17209137	Disbursement To Creditor/Pr	1,781.72
7	PHFA	Pre-Petition Arrears	01/22/2021	17212865	Disbursement To Creditor/Pr	470.47
Total for Part 2 - B:						18,216.05